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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

REQUEST FOR REFUND UNDER 37 CFR 1.26(a)

2004 JUN -8 PM 4: 49

ATTN: MAIL STOP 16

APPLICANTS: Michael Maschke

CONFIRMATION NO.: 7160

SERIAL NO.: 10/681,596

GROUP ART UNIT: 2882

FILED: October 8, 2003

EXAMINER:

TITLE:

METHOD FOR PRODUCING AN X-RAY IMAGE"

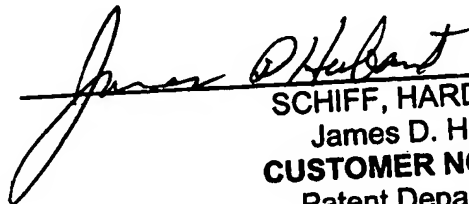
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Division of Office of Finance
Commissioner for Patents
P.O. Box 1450
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S I R:

The Deposit Account (No. 501519) for the undersigned counsel's law firm was charged \$36.00 on March 3, 2004. The indicated fee code 1202 indicates Claims in Excess of 20. A copy of the posting sheet showing this charge is attached hereto.

It is noted that the present application has a total of four (4) claims, with one (1) independent claim. It is therefore believed that the \$36.00 charge was made in error, and a refund of this amount is respectfully requested. This refund is requested to be effected by crediting the aforementioned Deposit Account No. 501519 in the amount of \$36.00. A duplicate copy of this sheet is attached. If there is some other reason for the charge of \$36.00, we would appreciate being advised of the specifics.

Submitted by,



(Reg. 24,149)

SCHIFF, HARDIN LLP
James D. Hobart
CUSTOMER NO. 26574
Patent Department
6600 Sears Tower

233 South Wacker Drive
Chicago, Illinois 60606
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Attorneys for Applicants.

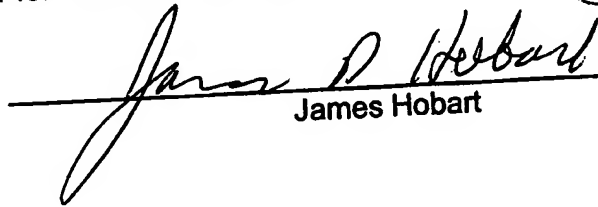
Adjustment date: 06/28/2004 EEKUBAY1
03/03/2004 HMEKONEN 00000121 501519 10681596
01 FC:1202 36.00 GR

DIVISION

2004 JUN -8 PM 4: 49

CERTIFICATE OF MAILING

I hereby certify that this correspondence is being deposited with the United States Postal Service as First Class mail in an envelope addressed to: Commissioner for Patents, P.O. Box 1450, Alexandria, Virginia 22313-1450 on June 3, 2004.


James Hobart

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Requested Statement Month:

March 2004

Deposit Account Number:

501519

Name:

SCHIFF HARDIN & WAITE

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60606-6473

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
03/03	1	10110173	P02,0163	1460	\$130.00	\$3,966.25
03/03	163	10681596	P03,0385	1202	\$36.00	\$3,930.25
03/03	179	09864053	P99,0687-02	1252	\$420.00	\$3,510.25
03/04	8	10675304		9204	-\$130.00	\$3,640.25
03/04	237		P03,0251	8007	\$20.00	\$3,620.25
03/05	8	10286118	P01,0362(H00	1201	\$172.00	\$3,448.25
03/09	262		FP03,0307-CA	8007	\$20.00	\$3,428.25
03/11	428	10471910	P03,0400	1611	\$160.00	\$3,268.25
03/12	15	10478144	P03,0475	1611	\$160.00	\$3,108.25
03/15	1	09634507	M10 25086 US	1402	\$10.00	\$3,098.25
03/17	21	10799207		9204	-\$172.00	\$3,270.25
03/19	3	10173055	12406064001	1814	\$110.00	\$3,160.25
03/22	21	09573608	POO,0871	1801	\$20.00	\$3,140.25
03/23	233	10355737	P02,0657	1453	\$1,330.00	\$1,810.25
03/25	7	10479332	P03,0568	1611	\$160.00	\$1,650.25
03/30	11	10477545	P03,0499	1611	\$160.00	\$1,490.25

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$4,096.25	\$2,908.00	\$302.00	\$1,490.25

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